

Receiving Report

Date:

1/19/19

Batch No:

M130422

Supplier:

AVIALL

Dart P/O:

20842

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25842**

Purchase Order Date 9/18/2014

PO Print Date 9/18/2014

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	SCEET-16	Hose 4" Diameter	9/19/2014 Yes 9/19/2014	FN	11.00 f	\$21.72	\$238.92
Line Total:							\$238.92
2	MS21209-F420	heli-coil	9/19/2014 Yes 9/19/2014		50.00 Each	\$0.22	\$11.00
Line Total:							\$11.00

9/18/14

PO Instructions: Fedex Acc#151793240

Note:

9/18/2014

HBD/Thermoid, Inc.

SUBSIDIARY OF HBD INDUSTRIES, INC.

HBD/THERMOID, INC.
201 NORTH ALLEN AVENUE
P.O. BOX 728
CHANUTE, KANSAS 66720-0728
PHONE: (620) 431-9100
FAX #: (620) 431-9105

FACTORY ORDER

PACKING SLIP # 4835

FACTORY
ORDER NO.

14-2570-0

DATE

6/23/14

CUST. NO.	TERR.	STATE	CUST. DATE	CUSTOMER ORDER NO.	OUR DATE	TERMS
0635000C	512	TX	5/28/14	45048975 PROGRAM ORDER	6/03/14	1X 10 NET 30

(RAMP & S SOLD TO UNLESS SHOWN)

SOLD TO: AVIALL, INC.
AIRLINE DIVISION
P.O. BOX 619048
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75261-9048

SPECIAL CERTS
INSTRUCTIONS: FEDEX GROUND COLLECT ACCT. #0752-6857-2

ITEM SCEET16=11



BATCH 7363767965



EPATTERSON
07/31/14

ITEM NO.	BALANCE ON ORDER	WILL SHIP	PRODUCT CODE	DESCRIPTION	LOT NO.	SHIPPED
01-010	66 FT	7/28/14	8901-01604	SCEET 16-528 SCEET16=11	54889	66 FT
02-010	506 FT	7/28/14	8900-00404	SCAT 4-528 SCAT4=11	3014 45950	506
03-010	77 FT	7/28/14	8900-00704	SCAT 7-528 SCAT7=11	3014 49670	77
04-010	44 FT	7/28/14	8900-02004	SCAT 20-528 SCAT20=11	2414 30650	44
05-010	66 FT	7/28/14	8901-00304	SCEET 3-528 SCEET3=11	2019 46230	66

**CERTIFICATION
DO NOT
DESTROY**

MODE OF TRANSPORTATION				SHIP DATE	B/L - SPEC. B/L	WEIGHT	NO. CTN
MOTOR FREIGHT	<input checked="" type="checkbox"/>	CUSTOMER PICKUP	<input type="checkbox"/>	7-28-14		129	15x
PARCEL POST	<input type="checkbox"/>	EFD	<input type="checkbox"/>				
AIR FREIGHT	<input type="checkbox"/>		<input type="checkbox"/>				

QUANTITY COUNTED BY	QUANTITY CHECKED BY	QUALITY CONTROL
	WB 7-28-14	

CERTIFICATION - DO NOT DESTROY

"WE HEREBY CERTIFY THAT ALL MATERIAL USED IN THE MANUFACTURE OF PARTS SHIPPED ON THIS PACKING SLIP CONFORMS TO APPLICABLE AVIALL - TRUE CERTIFIED COPY - 09/18/2014 - OAGYEMANG - 7363767965"



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO *1948179
SO NO 451324



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO *1948179
SO NO 451324



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO *1948179
SO NO 451324

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048 IL

COMPLETE CUSTOMER PO NO.

*1948179

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

BUYER NAME & PHONE NO.

JERREA/EMA

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1350	1350	77383/W114672 MS21209F4-20	*1948179	ASI007	INSERT 25 PER BX36-26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*1948179	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
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LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

OCT 31 2012

QUALITY CONTROL MANAGER

Michael Knight

DATE SHIPPED

SHIPPED VIA

11

CU

SIGNATURE - MERCHANDISE RECEIVED

X

KOLIVER

11/6/12

PO 1948179



LOT AV112194243

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
775-246-5333 FAX 246-5388
www.helicalwire.com



Packing List

DATE	INVOICE #
8/11/2011	P147817

BILL TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

SHIP TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
77383	Net 30	8/11/2011	FEDEX ...	74072W	183949152 G...	OP	lmoyen@ildi...	email

ITEM	ORDERED	SHIPPED	B/O	DESCRIPTION
MS21209F4-10	10000	10,000	0	.250-28x.250 Locking Insert P/N 1428L0250 LOT W114853 / 3-29-11 C/R 3591-4CN0250
MS21209F4-15	10000	10,000	0	.250-28x.375 Locking Insert P/N 1428L0375 LOT W114672 / 8-30-10 C/R 3591-4CN0375
MS21209F4-20	10000	10,000	0	.250-28x.500 Locking Insert P/N 1428L0500 LOT W114672 / 8-25-10 C/R 3591-4CN0500
				FEDEX COLLECT: 6840530 60210953

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

ISO Certified
9001:2008
FM 93902



HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
775-246-5333 FAX 246-5388
www.helicalwire.com



Packing List

DATE	INVOICE #
8/11/2011	P147817

BILL TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

SHIP TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
77383	Net 30	8/11/2011	FEDEX ...	74072W	183949152 G...	OP	lmoyer@bildi...	email

ITEM	ORDERED	SHIPPED	B/O	DESCRIPTION
Certs				<p>CONFORMANCE CERTIFICATION - CAGE 0EE83 OPERATES UNDER THE QUALITY SYSTEM - ISO 9001:2008</p> <p>We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: <u>AS7245, NASM33537 Rev. 1, NASM8846, NASM21209, REV. 2, NASM122076 thru NASM122275 REV. NEW, NASM124651 thru NASM124850 REV. NEW, MS21208, BAC112AE... AS3080, AS3081, AS3082, AS3083, AS3094, AS3095, AS3096, AS3097, N913P, N926P, N926AP, N926BP, N926CP, MA1565, MA3279 Rev. B, MA3280 Rev. B, MA3281 Rev B, MA3329 Rev. C, MA3330 Rev. C, MA3331 Rev. C, AS7246, AMS7247, Armco Nitronic 60 UNS S21800, AMS 5848B, S-313-100, T.O. 44H1-1-117. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. Plating per Xylan (R) 5251/840 Black, AS5272, AMS-QQ-P-416, Type II or QQ-S-365, ASTM B 700. Tooling per A-A-59158. Product Manufactured by a small business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7014 (ALT.1) & Deviation 2008-00002 DFARS 225.7002. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA.</u></p> <p><i>Christopher J. Salinas</i> Quality Assurance Manager - Christopher J. Salinas</p>

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